

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		24101 CITY OF SAN DIMAS														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,301.66	0.00	0.00	0.00	0.00	5,301.66	0.00	23,314.26	28,615.92
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,842.73	0.00	0.00	0.00	0.00	5,842.73	0.00	29,169.69	35,012.42
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,583.08	0.00	0.00	0.00	0.00	9,583.08	0.00	35,195.74	44,778.82
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. /	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.50	4,258.50
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,425.44	0.00	0.00	0.00	0.00	16,425.44	0.00	35,700.36	52,125.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,152.91	\$0.00	\$0.00	\$0.00	\$0.00	\$37,152.91	\$0.00	\$127,638.55	\$164,791.46

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AFFECTED TAXING AGENCY:		24141 CITY OF SAN DIMAS														
PASS THROUGH														\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.84	0.00	0.00	0.00	0.00	80.84	0.00	402.54	483.38
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44	0.00	227.36	273.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.28	\$0.00	\$0.00	\$0.00	\$0.00	\$127.28	\$0.00	\$629.90	\$757.18

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AFFECTED TAXING AGENCY:		24142 CITY OF SAN DIMAS														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.04	0.00	0.00	0.00	6.04	0.00	26.30	32.34	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.04	\$0.00	\$0.00	\$0.00	\$6.04	\$0.00	\$26.30	\$32.34	

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AFFECTED TAXING AGENCY: 24161 CITY OF SAN DIMAS																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,327.24	0.00	0.00	0.00	0.00	2,327.24	0.00	10,287.89	12,615.13
24103 SAN DIMAS - CRE. GROWTH 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,973.62	0.00	0.00	0.00	0.00	2,973.62	0.00	14,845.72	17,819.34
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,530.93	0.00	0.00	0.00	0.00	2,530.93	0.00	9,267.32	11,798.25
24105 SAN DIMAS - RANCHO SAN DIMAS R.P. /	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,166.91	2,166.91
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,084.04	0.00	0.00	0.00	0.00	8,084.04	0.00	17,593.01	25,677.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,915.83	\$0.00	\$0.00	\$0.00	\$0.00	\$15,915.83	\$0.00	\$54,160.85	\$70,076.68

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AFFECTED TAXING AGENCY: 24162 CITY OF SAN DIMAS																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.51	0.00	0.00	0.00	0.00	83.51	0.00	355.25	438.76
24104 SAN DIMAS - CRE. GROWTH 84 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.26	0.00	0.00	0.00	0.00	527.26	0.00	1,942.72	2,469.98
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18	0.00	60.42	90.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.95	\$0.00	\$0.00	\$0.00	\$0.00	\$640.95	\$0.00	\$2,358.39	\$2,999.34